

Receiving Report

Date: 17-03-6

Batch No: 136986

Supplier: KLX

Dart P/O: 35433

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☐ No ☒ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35433

Purchase Order Date 2/27/2017

PO Print Date - 2/27/2017

Page Number 1 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MAILED
FEB 28 2017

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

m136986

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS17984-C413p B157733	Quick Release Pin	3/3/2017 Yes 3/3/2017	FN	10.00 Each	\$18.00	\$180.00
Line Total:							\$180.00
2	2600-6	Camlock Stud	3/3/2017 Yes 3/3/2017	FN	50.00 Each	\$1.59	\$79.50
Line Total:							\$79.50
3	ALS4-428-165	INSERT	3/3/2017 Yes 3/3/2017	FN	80.00 Each	\$0.25	\$20.00

recu 50x

SP 17-03-0

Note:

2/27/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO35433**

Purchase Order Date 2/27/2017

PO Print Date 2/27/2017

Page Number 2 of 11

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

						Line Total:	\$20.00
4	AN310C4 ✓	Nut ✓	3/3/2017 Yes 3/3/2017	25.00 Each	\$0.87	✓	\$21.75
331						Line Total:	\$21.75
5	AN3-5A ✓	Bolt ✓	3/3/2017 FN Yes 3/3/2017	300.00 Each	\$0.07	✓	\$21.00
350						Line Total:	\$21.00
6	AN3C4A ✓	Bolt ✓	3/3/2017 FN Yes 3/3/2017	350.00 Each	\$0.17	✓	\$59.50
overhaul.						Line Total:	\$59.50
Sp17-03-6						Line Total:	\$59.50

Note:

2/27/2017



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Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7	AN4-16A	Bolt	3/3/2017	FN	100.00	\$0.20	\$20.00
			Yes		Each		
			3/3/2017				

Line Total: \$20.00

8	AN4C6A	Bolt	3/3/2017	FN	100.00	\$0.50	\$50.00
			Yes		Each		
			3/3/2017				

Line Total: \$50.00

9	AN5-17A	Bolt	3/3/2017	FN	75.00	\$0.29	\$21.75
			Yes		Each		
			3/3/2017				

Line Total: \$21.75

10	AN6-12A	Bolt	3/3/2017	FN	75.00	\$0.33	\$24.75
			Yes		Each		
			3/3/2017				

Note:

2/27/2017



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Page Number 4 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

				Line Total:	\$24.75
11	AN815-6D	Union M Flare	3/3/2017 Yes 3/3/2017	10.00 Each	\$2.52
					\$25.20
				Line Total:	\$25.20
12	AN832-6J	Union	3/3/2017 Yes 3/3/2017	8.00 Each	\$12.33
					\$98.64
				Line Total:	\$98.64
13	AN924-6J	NUT	3/3/2017 Yes 3/3/2017	16.00 Each	\$1.99
					\$31.84
				Line Total:	\$31.84

Note:

2/27/2017



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Page Number 5 of 11

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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB

Destination-Collect

14	AN938-6D	Tee	3/3/2017 Yes 3/3/2017	2.00 Each	\$10.75	\$21.50 33.40
Line Total:						\$21.50
15	CB4022V3CR8	Anchor Nut	3/3/2017 FN Yes 3/3/2017	30.00 Each	\$10.87	\$326.10
Line Total:						\$326.10
16	CCR264SS3-02	Cherry Rivet	3/3/2017 FN Yes 3/3/2017	225.00 Each	\$0.09	\$20.25
Line Total:						\$20.25
17	CR3213-4-2	Cherry Rivet	3/3/2017 FN Yes 3/3/2017	100.00 Each	\$0.30	\$30.00

Note:

2/27/2017



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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$30.00

18 MS20600-AD4W4 ✓

Rivet ✓

3/3/2017

Yes

3/3/2017

500.00 ✓

Each

\$0.18

✓ \$90.00

Line Total: \$90.00

19 MS21042L4 ✓

Nut ✓

3/3/2017 FN

Yes

3/3/2017

500.00 ✓

Each

\$0.16

\$80.00

Line Total: \$80.00

20 MS21042L5 ✓

Nut ✓

3/3/2017 FN

Yes

3/3/2017

150.00 ✓

Each

\$0.32

✓ \$48.00

Line Total: \$48.00

Note:

2/27/2017



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PURCHASE ORDER

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Page Number 8 of 11

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

						Line Total:	\$20.00
25	MS21075L08	ANCHOR NUT	3/3/2017 Yes 3/3/2017	75.00 Each		\$0.35	\$26.25
						Line Total:	\$26.25
26	MS21919WCH9	Clamp	3/3/2017 FN Yes 3/3/2017	30.00 Each		\$0.75	\$22.50
						Line Total:	\$22.50
27	MS21920-24	Clamp	3/3/2017 FN Yes 3/3/2017	24.00 Each		\$10.29	\$246.96
						Line Total:	\$246.96

Note:

2/27/2017



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Page Number 9 of 11

Order From :
KLX INC.
88289 EXPEDITE WAY
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

28	MS24694-S152	Screw	3/3/2017	FN	25.00	\$0.96	\$24.00
			Yes		Each		
			3/3/2017				

Line Total: \$24.00

29	MS24694-S154	Screw	3/3/2017	FN	40.00	\$0.66	\$26.40
			Yes		Each		
			3/3/2017				

Line Total: \$26.40

30	NAS1149C0432R	WASHER	3/3/2017	FN	1,000.00	\$0.02	\$20.00
			Yes		Each		
			3/3/2017				

Line Total: \$20.00

31	NAS1149D0563J	Washer	3/3/2017	FN	700.00	\$0.03	\$21.00
			Yes		Each		
			3/3/2017				

Note:

2/27/2017

SPR 03 to



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1270 Aberdeen Street
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PURCHASE ORDER

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Page Number 10 of 11

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

32 NAS509-3 ✓

Nut ✓

3/3/2017 FN

Yes

3/3/2017

16.00 ✓

Each

\$1.40

Line Total:

\$21.00

✓ \$22.40

551

33 NAS509-4C ✓

NUT ✓

3/3/2017 FN

Yes

3/3/2017

8.00 ✓

Each

\$3.20

Line Total:

\$22.40

✓ \$25.60

SPR703-6

Line Total:

\$25.60

Note:

2/27/2017



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PURCHASE ORDER

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Page Number 11 of 11

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VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

34	71401-45	procurement quality clauses	3/3/2017	1.00	\$0.00	\$0.00
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No

3/3/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

2017-03-06

Line Total:

\$0.00

PO Total:

\$1,892.34

celh

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/27/2017

REVENUE CANADA
CUSTOMS AND EXCISEREVENU CANADA
DOUANES ET ACCISECANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNESPage
1 of 2

1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 02/28/2017	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO35433	
		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7	
		6. Country of Transshipment/Pays de transbordement CANADA	
		7. Country of Origin of Goods Pays d'origine des marchandises USA	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL ECON COLL		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30	
		10. Currency of Settlement/Devises du paiement U.S. Currency	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1	PO#: PO35433 MS17984C413 2600-6 ALS4-428-165 AN310-C4 AN3-5A AN4-16A AN5-17A AN6-12A AN815-6D	Invoice#: J9598F QUICK RELEASE PIN 1/4 TURN STUD THREADED INSERT NUT BOLT BOLT BOLT BOLT UNION	15. Total
		10 50 50 4 300 100 75 74 10	18.000 /EA 1.590 /EA 0.250 /EA 0.870 /EA 0.070 /EA 0.200 /EA 0.290 /EA 0.330 /EA 2.520 /EA
			180.00 79.50 12.50 3.48 21.00 20.00 21.75 24.42 25.20
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net Gross/Brut 25 lb 0oz	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		17. Invoice Total Total de la facture 906.33	
20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Office Manager		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>	
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$	
24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



1. Vendor (Name only)/Vendeur (Nom seulement) KLX Inc.		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO35433		
3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD				
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) PO#: PO35433 AN832-6J / AN924-6J / AN938-6D CR3213-4-02 / MS20600AD4W4 / MS21042L6 / MS21047-3 / MS21069L3 / MS21075L08 / MS21919WCH9 / MS24694S153 / MS24694S154 / NAS1149C0432R / NAS509-3 / NAS509-4C /	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
	Invoice#: J9598F			
	UNION, FLARED	8	12.330 /EA	98.64
	NUT, FITTING	16	1.990 /EA	31.84
	TEE	2	16.700 /EA	33.40
	CR MAX RIVET	100	0.300 /EA	30.00
	RIVET, BLIND	500	0.180 /EA	90.00
	LOCKNUT	50	0.4931 /EA	24.66
	LOCKNUT, PLATE - TWO	100	0.2279 /EA	22.79
	LOCKNUT, PLATE - TWO	80	0.250 /EA	20.00
	LOCKNUT, PLATE - TWO	75	0.350 /EA	26.25
	CLAMP	30	0.750 /EA	22.50
	SCREW	25	0.960 /EA	24.00
	SCREW	40	0.660 /EA	26.40
	WASHER, FLAT	1000	0.020 /EA	20.00
	NUT	16	1.400 /EA	22.40
	NUT	8	3.200 /EA	25.60

Sgt 036

U.S. Currency



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9598F

PAGE 1 OF 13

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35433		02/28/17	FEDX INTL ECON COLL	NET 30	FOB- MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	10	MS17984C413 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2015L20519 LOT#: 1577383 LOT QTY: 10 Country of Origin USA	18.000	EA	0	10	180.00
2	50	2600-6 TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 Description 1/4 TURN STUD ECCN :EAR99 MFR: ALCOA/ARCONIC CTRL#: 2014L05663 LOT#: 1786696 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA **REF: 2600-6 **CUST PN: 2600-6	1.590	EA	0	50	79.50
3	80	ALS4-428-165 TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000 Description THREADED INSERT ECCN :EAR99 MFR: AVK INDUSTRIAL CTRL#: 2016G04652 LOT#: 012V1863	0.250	EA	30	50	12.50

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35433		02/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	25	LOT QTY: 50 Country of Origin USA **REF: ALS4-428-165 **CUST PN: ALS4-428-165 AN310-C4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: GREER STOP NUT/SPS CTRL#: 2015A00655 LOT#: 502120-310 LOT QTY: 4 Country of Origin USA	0.870	EA	21	4	3.48
5	300	AN3-5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016C27020 LOT#: 81219 LOT QTY: 300 Country of Origin USA **REF: AN3-5A **CUST PN: AN3-5A	0.070	EA	0	300	21.00
6	350	AN3C4A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT	0.170	EA	350	0	0.00
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35433		02/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	100	ECCN :EAR99 **REF: AN3C4A **CUST PN: AN3C4A AN4-16A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015I21166 LOT#: 77842 LOT QTY: 100 Country of Origin USA **REF: AN4-16A **CUST PN: AN4-16A	0.200	EA	0	100	20.00
9	75	AN5-17A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 1998G00359 LOT#: 07988A LOT QTY: 75 Country of Origin USA **REF: AN5-17A **CUST PN: AN5-17A	0.290	EA	0	75	21.75
10	75	AN6-12A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000	0.330	EA	1	74	24.42
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35433		02/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	10	Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013J09713 LOT#: 68644 LOT QTY: 74 Country of Origin USA **REF: AN6-12A **CUST PN: AN6-12A AN815-6D TARIFF: 7616.99.5090 SCHEDULE B: 7616.99.5095 Description UNION ECCN :9A991.d MFR: NELSON AEROSPCE/PERMASWAGE CTRL#: 2016K06844 LOT#: 422674 LOT QTY: 10 Country of Origin USA **REF: AN815-6D **CUST PN: AN815-6D	2.520	EA	0	10	25.20
12	8	AN832-6J TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 Description UNION, FLARED ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWAGE CTRL#: 2016H31196 LOT#: F00029127-23464 LOT QTY: 8	12.330	EA	0	8	98.64
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35433		02/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	16	Country of Origin USA AN924-6J TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, FITTING ECCN :EAR99 MFR: INLAND MACHINE CTRL#: 2016I07058 LOT#: 8807 LOT QTY: 16 Country of Origin USA **REF: AN924-6J **CUST PN: AN924-6J	1.990	EA	0	16	31.84
14	2	AN938-6D TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description TEE ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWAGE CTRL#: 2016J01343 LOT#: 419018 LOT QTY: 2 Country of Origin USA **REF: AN938-6D **CUST PN: AN938-6D	16.700	EA	0	2	33.40
15	30	CB4022V3CR8 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description NUTPLATE ECCN :EAR99	10.870	EA	30	0	0.00
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35433		02/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	225	CCR264SS-3-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99	0.090	EA	225	0	0.00
17	100	CR3213-4-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017A05542 LOT#: 88230387 LOT QTY: 100 Country of Origin USA	0.300	EA	0	100	30.00
18	500	MS20600AD4W4 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015K07088 LOT#: 88085262 LOT QTY: 500 Country of Origin USA **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	0	500	90.00
19	500	MS21042L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.160	EA	500		0.00

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35433		02/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	150	Description NUT, SELF-LOCKING ECCN :EAR99 **REF: MS21042L4 **CUST PN: MS21042L4 MS21042L5 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	150	0	0.00
21	50	MS21042L6 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2016D26679 LOT#: 47578-000 LOT QTY: 50 Country of Origin USA **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	0	50	24.66
22	400	MS21043-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99	0.300	EA	400	0	0.00
23	100	MS21047-3 TARIFF: 7318.16.0085	0.2279	EA	0	100	22.79

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35433		02/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	80	SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017A13312 LOT#: 75964 LOT QTY: 100 Country of Origin ITALY **REF: MS21047-3 **CUST PN: MS21047-3 MS21069L3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2016I00837 LOT#: 74462 LOT QTY: 80 Country of Origin ITALY **REF: MS21069L3 **CUST PN: MS21069L3 MS21075L08 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991.d MFR: PAOLO ASTORI CTRL#: 2010C07072 LOT#: 33027	0.250	EA	0	80	20.00
25	75		0.350	EA	0	75	26.25

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35433		02/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	30	LOT QTY: 75 Country of Origin ITALY **REF: MS21075L08 **CUST PN: MS21075L08 MS21919WCH9 TARIFF: 7326.90.8588 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991.d MFR: PACIFIC METALS GROUP CTRL#: 2015L03189	0.750	EA	0	30	22.50
P*900XCuredte:	12/02/14	Exp Dte: 12/02/21 LOT#: 005450-16-1 LOT QTY: 30 Country of Origin USA					
27	24	MS21920-24 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991.d **REF: MS21920-24 **CUST PN: MS21920-24	10.490	EA	24	0	0.00
28	25	MS24694S153 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: PILGRIM SCREW (RI) CTRL#: 2015D11002	0.960	EA	0	25	24.00

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
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INVOICE NUMBER

J9598F

PAGE 10 OF 13

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
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CANADA K6A 1K7



SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35433		02/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	40	LOT#: R35349 LOT QTY: 25 Country of Origin USA MS24694S154 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: PILGRIM SCREW (RI) CTRL#: 2008C01828 LOT#: R25730 LOT QTY: 40 Country of Origin USA	0.660	EA	0	40	26.40
30	1000	NAS1149C0432R TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016L04586 LOT#: Z4984 LOT QTY: 1000 Country of Origin USA **REF: NAS1149C0432R **CUST PN: NAS1149C0432R	0.020	EA	0	1000	20.00
31	700	NAS1149D0563J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99	0.030	EA	700	0	0.00
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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35433		02/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
32	16	**REF: NAS1149D0563J **CUST PN: NAS1149D0563J NAS509-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: AUTOMATIC SCREW MACH CTRL#: 2016L04734 LOT#: 19462 LOT QTY: 16 Country of Origin USA **REF: NAS509-3 **CUST PN: NAS509-3	1.400	EA	0	16	22.40
33	8	NAS509-4C TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: AUTOMATIC SCREW MACH CTRL#: 2017B20733 LOT#: 20008 LOT QTY: 8 Country of Origin USA **REF: NAS509-4C **CUST PN: NAS509-4C These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee	3.200	EA	0	8	25.60
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SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO35433		DATE 02/28/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
CONTINUED								
SP17-0006								
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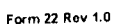
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CONSOLIDATION

1F2TWX

PAGE 1



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SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 02/28/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O							
		FED. TAX# 47-163-9172							
san		J9598F PO35433							
		***CONSOLIDATION SUMMARY PAGE ONLY							
		SHIPPED ON 02/28/2017							
Software									
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35433		03/01/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	21	AN310-C4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: GREER STOP NUT/SPS CTRL#: 2015A21892 LOT#: J0000000788-0000 LOT QTY: 21 Country of Origin USA	0.870	EA	0	21	18.27
6	350	AN3C4A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016H23433 LOT#: 86202 LOT QTY: 350 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	350	59.50
10	1	AN6-12A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2012I13903 LOT#: 61131	0.330	EA	0	1	0.33

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PAGE 2 OF 3

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1270 ABERDEEN ST
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO35433		DATE 03/01/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	400	LOT QTY: 1 Country of Origin USA **REF: AN6-12A **CUST PN: AN6-12A MS21043-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2017B12176 LOT#: M035184 LOT QTY: 400 Country of Origin MEXICO These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.300	EA	0	400	120.00
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SHIP TO:

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO35433		DATE 03/01/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
	# 1=CTN	3.00 Lb / 1.36 Kg						
	FREIGHT ACCT# 15179324-0							
INVOICE#.....: J962M0								
ORDER#.....: APTT66								
CONSOLIDATE#.: 1F2ZF8								
cgo APTT66 SHIPPED ON 03/01/17								
							SUBTOTAL :	198.10
							HANDLING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
							TOTAL :	198.10USD
							U.S. CURRENCY	

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SHIP TO:

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35433		02/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	350	AN3C4A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	350	0	0.00
15	30	CB4022V3CR8 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description NUTPLATE ECCN :EAR99 MFR: CLICK BOND CTRL#: 2015D15902 LOT#: 20141609-01-01A LOT QTY: 30 Country of Origin USA	10.870	EA	0	30	326.10
16	225	CCR264SS-3-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2011A11816 LOT#: 87418511 LOT QTY: 225 Country of Origin USA	0.090	EA	0	225	20.25
19	500	MS21042L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.160	EA	65	435	69.60

2017-03-17

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J95ABB

PAGE 2 OF 4

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35433		02/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	150	Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014J10131 LOT#: 45781-000 LOT QTY: 435 Country of Origin USA **REF: MS21042L4 **CUST PN: MS21042L4 MS21042L5 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2014I12280 LOT#: 51693 LOT QTY: 150 Country of Origin MEXICO **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	0	150	48.00
22	400	MS21043-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99	0.300	EA	400	0	0.00
27	24	MS21920-24 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP	10.490	EA	0	24	251.76

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J95ABB

PAGE 3 OF 4

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO35433		DATE 02/28/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	700	ECCN :9A991.d MFR: VOSS INDUSTRIES INC CTRL#: 2016J02700 LOT#: 189678 LOT QTY: 24 Country of Origin USA **REF: MS21920-24 **CUST PN: MS21920-24 NAS1149D0563J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			0.030	EA	700	0	0.00

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

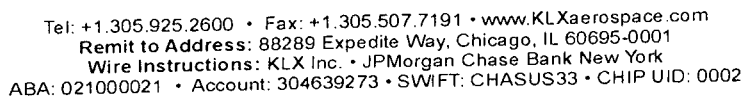
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Vice President of Quality



PAGE 4 OF 4

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35433		02/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 7.00 Lb / 3.18 Kg 724212579334 FREIGHT ACCT# 15179324-0					
INVOICE#.....	J95ABB						
ORDER#.....	APTT66						
CONSOLIDATE#..	1F2V65						
						SUBTOTAL : 715.71 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 715.71USD	U.S. CURRENCY
cgo	APTT66	SHIPPED ON 02/28/17					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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CONSOLIDATION

1F2V65

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 02/28/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 								

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KLX

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INVOICE NUMBER

J978X6

PAGE 1 OF 2

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35433		03/03/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	65	MS21042L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014J10131 LOT#: 45781-000 LOT QTY: 65 Country of Origin USA **REF: MS21042L4 **CUST PN: MS21042L4 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	0.160	EA	0	65	10.40
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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

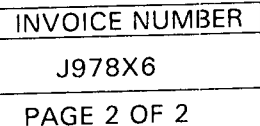
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PAGE 2 OF 2

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS	
PO35433		03/03/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA				
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg 724213620118 FREIGHT ACCT# 15179324-0				
INVOICE#.....	J978X6					
ORDER#.....	APTT66					
CONSOLIDATE#..	1F3696					
					SUBTOTAL :	10.40
					HANDLING :	0.00
					DISC/ALL :	0.00
					INCM FRT :	0.00
					FREIGHT :	0.00
					TOTAL :	10.40USD
					U.S. CURRENCY	
men	APTT66	SHIPPED ON 03/03/17				

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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[Signature]

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Form 22 Rev 1.0



CONSOLIDATION

1F3696

PAGE 1

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS			
See Below		03/03/2017	FEDX INTL ECON COLL	NET 30		FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 J978X6 P035433 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 03/03/2017							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J95F00

PAGE 1 OF 2

SOLD TO:
002109

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35433		02/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	350	AN3C4A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	350	0	0.00
22	400	MS21043-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99	0.300	EA	400	0	0.00
31	700	NAS1149D0563J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017A22018 LOT#: Z5247 LOT QTY: 700 Country of Origin USA **REF: NAS1149D0563J **CUST PN: NAS1149D0563J These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of,	0.030	EA	0	700	21.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J95F00

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35433		02/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 2.00 Lb / 0.91 Kg 724212583212 FREIGHT ACCT# 15179324-0 INVOICE#.....: J95F00 ORDER#.....: APTT66 CONSOLIDATE#..: 1F2W2W ckc APTT66 SHIPPED ON 02/28/17					
						SUBTOTAL :	21.00
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	21.00USD
						U.S. CURRENCY	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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ORDER NO. See Below		DATE 02/28/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 								

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35433		02/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	10	MS17984C413 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2015L20519 LOT# : 1577383 LOT QTY: 10	18.000	EA	0	10	180.00
2	50	2600-6 1/4 TURN STUD ECCN :EAR99 Country Origin: PEOPLE'S REP TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 MFR: ALCOA/ARCONIC CTRL# : 2014L05663 LOT# : 1786696 LOT QTY: 50 **REF: 2600-6 **CUST PN: 2600-6	1.590	EA	0	50	79.50
3	80	ALS4-428-165 THREADED INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000 MFR: AVK INDUSTRIAL CTRL# : 2016G04652 LOT# : 012V1863	0.250	EA	30	50	12.50
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PO35433		02/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	25	LOT QTY: 50 **REF: ALS4-428-165 **CUST PN: ALS4-428-165 AN310-C4 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT/SPS CTRL# : 2015A00655 LOT# : 502120-310 LOT QTY: 4	0.870	EA	21	4	3.48
5	300	AN3-5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016C27020 LOT# : 81219 LOT QTY: 300 **REF: AN3-5A **CUST PN: AN3-5A	0.070	EA	0	300	21.00
6	350	AN3C4A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3C4A	0.170	EA	350	0	
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PO35433		02/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	100	**CUST PN: AN3C4A AN4-16A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015I21166 LOT# : 77842 LOT QTY: 100 **REF: AN4-16A	0.200	EA	0	100	20.00
9	75	**CUST PN: AN4-16A AN5-17A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 1998G00359 LOT# : 07988A LOT QTY: 75 **REF: AN5-17A	0.290	EA	0	75	21.75
10	75	**CUST PN: AN5-17A AN6-12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000	0.330	EA	1	74	24.42
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PO35433		02/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	10	MFR: MAC FASTENERS CTRL# : 2013J09713 LOT# : 68644 LOT QTY: 74 **REF: AN6-12A **CUST PN: AN6-12A AN815-6D UNION ECCN :9A991.d Country Origin: USA TARIFF: 7616.99.5090 SCHEDULE B: 7616.99.5095 MFR: NELSON AEROSPCE/PERMASWAGE CTRL# : 2016K06844 LOT# : 422674 LOT QTY: 10 **REF: AN815-6D **CUST PN: AN815-6D	2.520	EA	0	10	25.20
12	8	AN832-6J UNION, FLARED ECCN :9A991 Country Origin: USA TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 MFR: NELSON AEROSPCE/PERMASWAGE CTRL# : 2016H31196 LOT# : F00029127-23464 LOT QTY: 8	12.330	EA	0	8	98.64
13	16	AN924-6J NUT, FITTING ECCN :EAR99	1.990	EA	0	16	31.84
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35433		02/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	2	Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: INLAND MACHINE CTRL# : 2016I07058 LOT# : 8807 LOT QTY: 16 **REF: AN924-6J **CUST PN: AN924-6J AN938-6D ✓ TEE ECCN :9A991 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: NELSON AEROSPCE/PERMASWAGE CTRL# : 2016J01343 LOT# : 419018 LOT QTY: 2 **REF: AN938-6D **CUST PN: AN938-6D	16.700	EA	0	2	33.40
15	30	CB4022V3CR8 NUTPLATE ECCN :EAR99 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000	10.870	EA	30	0	
16	225	CCR264SS-3-02 CHERRY PULL-THRU RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000	0.090	EA	225	0	
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PO35433		02/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	100	CR3213-4-02 CR MAX RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017A05542 LOT# : 88230387 LOT QTY: 100	0.300	EA	0	100	30.00
18	500	MS20600AD4W4 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015K07088 LOT# : 88085262 LOT QTY: 500 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	0	500	90.00
19	500	MS21042L4 NUT, SELF-LOCKING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21042L4 **CUST PN: MS21042L4	0.160	EA	500	0	
20	150	MS21042L5 LOCKNUT	0.320	EA	150	0	
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PO35433		02/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	50	ECCN :EAR99 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 **REF: MS21042L5 **CUST PN: MS21042L5 MS21042L6 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2016D26679 LOT# : 47578-000 LOT QTY: 50 **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	0	50	24.66
22	400	MS21043-3 NUT, SELF-LOCKING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.300	EA	400	0	
23	100	MS21047-3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017A13312 LOT# : 75964	0.2279	EA	0	100	22.79
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35433		02/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	80	LOT QTY: 100 **REF: MS210473 **CUST PN: MS21047-3 MS21069L3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016I00837 LOT# : 74462 LOT QTY: 80	0.250	EA	0	80	20.00
25	75	**REF: MS21069L3 **CUST PN: MS21069L3 MS21075L08 LOCKNUT, PLATE - TWO LUG ECCN :9A991.d Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2010C07072 LOT# : 33027 LOT QTY: 75	0.350	EA	0	75	26.25
26	30	**REF: MS21075L08 **CUST PN: MS21075L08 MS21919WCH9 CLAMP ECCN :9A991.d Country Origin: USA	0.750	EA	0	30	22.50
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PO35433		02/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	24	TARIFF: 7326.90.8588 SCHEDULE B: 7307.29.0000 MFR: PACIFIC METALS GROUP CTRL# : 2015L03189 LOT# : 005450-16-1 LOT QTY: 30 MS21920-24 CLAMP ECCN :9A991.d TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 **REF: MS21920-24 **CUST PN: MS21920-24	10.490	EA	24	0	
28	25	MS24694S153 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: PILGRIM SCREW (RI) CTRL# : 2015D11002 LOT# : R35349 LOT QTY: 25	0.960	EA	0	25	24.00
29	40	MS24694S154 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: PILGRIM SCREW (RI) CTRL# : 2008C01828	0.660	EA	0	40	26.40
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ORDER NO. PO35433		DATE 02/28/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
33	8	**REF: NAS509-3/ **CUST PN: NAS509-3 NAS509-4C NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACH CTRL# : 2017B20733 LOT# : 20008 LOT QTY: 8 **REF: NAS509-4C **CUST PN: NAS509-4C These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		3.200	EA	0	8	25.60
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



PAGE 12 OF 12

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

[illegible]



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J962M0

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35433		03/01/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	21	AN310-C4 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT/SPS CTRL# : 2015A21892 LOT# : J000000788-0000 LOT QTY: 21	0.870	EA	0	21	18.27
6	350	AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016H23433 LOT# : 86202 LOT QTY: 350 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	350	59.50
10	1	AN6-12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2012I13903 LOT# : 61131	0.330	EA	0	1	0.33

SPR-036
CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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INVOICE NUMBER

J95ABB

PAGE 1 OF 4



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35433		02/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	350	AN3C4A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	350	0	
15	30	CB4022V3CR8 NUTPLATE ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: CLICK BOND CTRL# : 2015D15902 LOT# : 20141609-01-01A LOT QTY: 30	10.870	EA	0	30	326.10
16	225	CCR264SS-3-02 CHERRY PULL-THRU RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2011A11816 LOT# : 87418511 LOT QTY: 225	0.090	EA	0	225	20.25
19	500	MS21042L4 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: USA	0.160	EA	65	435	69.60
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP1703-6

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

J95ABB

PAGE 2 OF 4

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35433		02/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	150	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2014J10131 LOT# : 45781-000 LOT QTY: 435 **REF: MS21042L4 **CUST PN: MS21042L4 MS21042L5 LOCKNUT ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2014I12280 LOT# : 51693 LOT QTY: 150 **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	0	150	48.00
22	400	MS21043-3 NUT, SELF-LOCKING ECCN :EAR99	0.300	EA	400	0	
27	24	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MS21920-24 CLAMP ECCN :9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000	10.490	EA	0	24	251.76
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

J95ABB

PAGE 3 OF 4



SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO35433		DATE 02/28/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	700	MFR: VOSS INDUSTRIES INC CTRL# : 2016J02700 LOT# : 189678 LOT QTY: 24 **REF: MS21920-24 **CUST PN: MS21920-24 NAS1149D0563J WASHER, FLAT ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.030	EA	700	0	
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

KLX



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J978X6

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO35433		DATE 03/03/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	65	MS21042L4 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2014J10131 LOT# : 45781-000 LOT QTY: 65 **REF: MS21042L4 **CUST PN: MS21042L4 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		0.160	EA	0	65	10.40
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



J978X6

SOLD TO:
002409

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

Spitzberg,

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

Abstract

Form 22 Rev 1.0



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

J95F00

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35433		02/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	350	AN3C4A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	350	0	
22	400	MS21043-3 NUT, SELF-LOCKING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.300	EA	400	0	
31	700	NAS1149D0563J WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017A22018 LOT# : Z5247 LOT QTY: 700 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the	0.030	EA	0	700	21.00
							CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



INVOICE NUMBER

J95F00

PAGE 2 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

Spitzb. 6

SUBTOTAL	:	21.00
HANDLING	:	0.00
DISC/ALL	:	0.00
INCM FRT	:	0.00
FREIGHT	:	0.00
TOTAL	:	21.00USD
U.S. CURRENCY		

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

Inland Machine Co.

10762 EDISON CT.

RANCHO CUCAMONGA, CA 91730

Ph: (909)484-5579, Fax: (909)484-4825, Email:

INLANDMACHINECOMPANY.COM

Invoice

To: KLX INC. 10000 NW 15TH TERRACE MIAMI, FL 33172-2756 USA	Ship To: KLX INC. 9636 NW 14TH ST MIAMI, FL 33172 USA
--	---

Invoice Date: 8/29/2016	Terms: 2 % 10 NET 30	Weight:	Ship Via: FED EX GRND CO.
Order Date: 5/28/2015	Cust. PO#: 0009K87	# of Boxes:	Ship Via Acc:
Ship Date: 8/29/2016	FOB:	Shipment #: 1	Invoice #: 48807
Sales Order: 000K87	Buyer:		
Customer #: KLX			

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
------	-------------------------	---------	---------	----	------------	-----------

3	AN924-6J NUT REV 13 FULL CERTS	10000	0	NE		
---	-----------------------------------	-------	---	----	--	--

JOB# 8807

PARTS ARE DFAR COMPLIANT

MADE UIN USA

PACKING LIST

CERTIFICATION OF CONFORMANCE:

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS.
EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

ALL PARTS ARE MANUFACTURED IN A MURCURY FREE ENVIRONMENT

Paul D. 8-29-16

Form created with Quantum Control (TM) Technology. Product

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35433

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
19	65	EA	MS21042L4	MS21042L4	45781-000	MACLEAN-ESNA	019L2		


Jason Lewis
Senior Director, Global Quality

03/03/17

Inv # 03/03/17

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 10/4/2014

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4
MANUFACTURER'S LOT SIZE 96598 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 45781 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: OPYW91 PACKING LIST #: 65995
ESNA ORDER #: 080310 QTY PACKAGED: 123623
CUSTOMER PART #: MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE 281 4037 WIRE DATE MFG: 06/30/14
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 45781 - 000 MILL HEAT NO. 10303760 VENDOR WIRE TECH

FINISH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

23 HR STRESS EMBRITTLEMENT LOADED TO 33 IN LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 6490 MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

HARDNESS REQUIRMENT HRC 43-46 IS HRC 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 12

MT PER SPEC 718 X

SAMPLE SIZE(MT - PCS): 50

ACCEPTED(PCS): 50

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

TERESA MELTON, QUALITY ASSURANCE MANAGER
Brenda Ramsey, Quality Inspector

FSCM/CAGE NO. 019L2
QAF68 REV. 10-2-14



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Santa Ana, CA 92705-5514
 USA



PACKING LIST

Order No: SO398100
 Order Date: 04/01/16
 Print Date: 12/29/16

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 002VP91

Credit Terms: NET 30
 Net 30

Ship Via: FED EX NATIONAL CL
 FOB: Origin

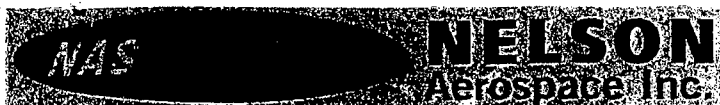
Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
 CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
 Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
 "Part Number Revision List".

 INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
4	CR3213-4-02 Customer Item: ASNA0078A402 B0207005-4-02 CAN43078B4-2	1600		EA	12/30/16	
TEST REPORTS ENCLOSED DO NOT DESTROY						
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited						

Packing List



PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. _____

OUR ORDER NO. 305870 SO	YOUR ORDER NO. 003BB40	TERMS Net 60 Days	DATE 8/24/2016	INVOICE NO. 340652 RI
WAYBILL NO. Freight		SHIP VIA FED EX GRND		F.O.B. SHIP POINT
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN832-6J UNION FLARED AN832-6J 8 FULL CERTS PRODUCT IS COMPLIANT TO DFAR 252.225-7009 Freight Weight (lbs)	02	F00029127-23464	500 Complete 5 13		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY *Ken Tarrant*
 QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATO DI CONFORMITA'
CERTIFICATE OF CONFORMANCE****N° 1546****Data 26/02/2010****Spett:**

B/E AEROSPACE INC.CONSUMABLES MANAG
9835 NW 14TH ST.
MIAMI - FL
USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
1	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
2	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	3490	N	33027	
3	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
4	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
5	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8034	N	33027	
6	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
7	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
8	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
9	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
10	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	7280	N	33027	
11	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
12	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
13	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8915	N	33027	
4	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

rbus approval # 204788

claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must be provided to the company all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.



PACMET, dba PMG, LLC
707 S. Wanamaker Ave
Ontario CA 91761
USA

Phone: 909-218-8889
Fax: 909-605-1808

PACMET®

A DIVISION OF PACIFIC METALS GROUP, LLC.

Pack Slip: 4468

Packing Slip

Page: 1 of 1

Ship To:

KLX Aerospace Solutions, a division of KLX Inc.
9835 NW 14TH ST.
MIAMI FL 33172
USA

Fax: 909-605-1808
mmargaret_mchugh@beaerospace.com

Sold To:

KLX Aerospace Solutions, a division of KLX I
9835 NW 14TH ST.
MIAMI FL 33172
USA

mmargaret_mchugh@beaerospace.com

Send Tracking Information to:

Ship Date: 11/25/2015 Terms: N45

Ship Via: FEDEX

PO Line	Planned Qty	Shipped Qty	Back Order Qty	Part Number/Description	Rev
Sales Order: 2353		Your PO: 001B308			

5,000.00

4,949.00

51.00 MS21919WCH9

E



CLAMP, SINGLE LOOP

I certify that PACMET, dba PMG, LLC furnished the above supplies in accordance with all applicable requirements as specified in agreed upon purchase order. I further certify that the supplies are of the quality specified & conform in all respects with the purchase order requirements, including specifications, drawings, material certifications & product inspection planning. All above specified documents are on file & available for your review. AS9100 Certified/Registered

Signature Wana Pajal

PLEASE NOTE THAT ALL DISCREPANCIES MUST BE REPORTED TO PACMET, dba PMG, LLC WITHIN 5 WORKING DAYS.

RECEIVED BY: _____

PackSlip:8.03:01

Terms and conditions of sale can be found on our website at the following adress: <http://www.pacmetclamps.com> Click on the Terms and Conditions of Sale at the bottom of the page

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET and 120 SPRAGUE STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

4/1/2015



PAC143595

KLX
BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD119811	Net 30*DNI*033101490	C FedEx Ground	4/1/2015

CUSTOMER PO #:



0ZYMT19

QTY	U/M	PART #	DRAWING #
	EA		
2,500		MS24694S153	NASM24694
		5/16-24 X 1-11/32 PH 100F ALLOY/Cd2	Revision: 1
		NOT BEFORE	

LOT#:
R35349 QTY: 2,500.00 pc#1125
2 CTNS, TOTAL WT. 75.00 LBS WITH 0 ON BACKORDER
Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain
Articles Containing Specialty Metals
MFR C OF C
CHEM AND PHYS
RAW MATERIALS AND PROCESS CERTS
DFAR 252.225-7009 COMPLIANT
QLTY CODES: A, A.1, B, C, E, H, P, U, V

PILGRIM LATEST REV: _ PLEASE NOTIFY OF ANY NEWER REV
REQUESTS

SHIPPING INSTRUCTIONS:

NO OVERSHIPMENTS

IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:
COLLECT

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Page # 1

Authorized Rep.



PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET and 120 SPRAGUE STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

4/1/2015




PAC143595

KLX
BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD119811	Net 30*DNI*033101490	C FedEx Ground	4/1/2015

CUSTOMER PO #: 
0ZYMT19

QTY	U/M	PART #	DRAWING #
		IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 300176860	

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

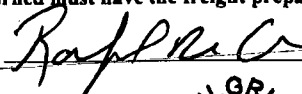
Schedule B#: 7318159000
ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

 Authorized Rep.



MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RHB35

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 68644

MANUFACTURED QUANTITY: 24,000

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/02/13


QUALITY ASSURANCE REPRESENTATIVE

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

DOCUMENTO DI TRASPORTO (D.d.T.)

N° 11932 Data 23/12/2016 Pag. 1 / 2

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR	QCIR	FAI
1	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	7610	N	75964	-		X	
2	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
3	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
4	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
5	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
6	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
7	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
8	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
9	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
10	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
11	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
12	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
13	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	

- Notify Party: kix.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account
#018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 11932 **Data** 23/12/2016 **Pag. 2 / 2**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod. Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
14	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	6390	N	75721	-		X	
15	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	-		X	
16	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	-		X	
17	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	-		X	
18	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	-		X	
19	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	-		X	

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

AI SENSI DELL'ART. 13 D. LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART. 7 DEL D. LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 11932****Date 23/12/2016** Pag. 1 / 2**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	7610	N	75964	
2	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
3	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
4	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
5	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
6	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
7	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
8	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
9	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
10	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
11	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
12	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
13	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	

- Notify Party: klx.usbrokerage@t.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREMENT OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex economy, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE

N° 11932 **Date 23/12/2016** **Pag. 2 / 2**

Purchased by:

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21047-3 (Rev. 3) - NAS680X3	002HX89/2	21/02/2016	6390	N	75721	
15	MS21047-3 (Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	
16	MS21047-3 (Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	
17	MS21047-3 (Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	
18	MS21047-3 (Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	
19	MS21047-3 (Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	

- Notify Party: klx.usbrokerage@tuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART-3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED**629189****Packing List &
Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
---	-------------	---	----------

DATE ORDER REC'D 07/25/2016	ORDER NUMBER 1A1973	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	5,800,000	NAS1149C0432R
242850 REV 6/Z4984/MIN/MAX/AN960C416L/AN960-C416L/NAS1149C-0432R		
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR		

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

Parts manufactured are in compliance
with Specialty Metals requirements
cited in DFARS 252.225-7009
(formerly 252.225-7014 Preference
for Domestic Specialty Metals, Alt 1).

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: Date: NOV 18 2016

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA**PACKING LIST**Order No: SO391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):110

Purchase Order: 0003148

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

DO NOT DESTROY
TEST REPORTS ENCLOSED

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
1	CR9163-4-04 Customer Item: MS20600AD4W4 	1600 A0904	88085262	21100.0		EA 11/06/15 ()	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 2

Sold-To: 10015341

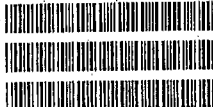
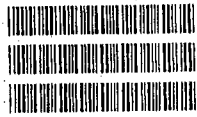
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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

Ship-To: 10043053

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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		C0404	88064523	18169.0	()	
		C0705	88085261	20200.0	()	
		F0402	88085260	20400.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

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CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Santa Ana, CA 92705-5514
 USA



PACKING LIST

Order No: SO391136
 Order Date: 04/15/15
 Print Date: 10/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA



Salesperson (s):110

Purchase Order: 0003148

Credit Terms: 1%10, 30
 1%10, Net 30

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
 CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
 Unless otherwise specified on this order, Cherry will manufacture and
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 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped
1	CR9163-4-04	1600			EA 11/06/15
	Customer Item: MS20600AD4W4				
		A0904	88085262	21100.0	()

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

CHERRY AEROSPACE



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 2



Sold-To: 10015341

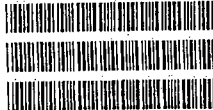
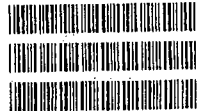
Ship-To: 10043053

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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		C0404 88064523	18169.0	()	
		C0705 88085261	20200.0	()	
		F0402 88085260	20400.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

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Quality Assurance Representative

Signed
SIM NGUYEN

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

3/3/2008



PAC101056

M&MAERO

BILL TO: M & M AEROSPACE HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

SHIP TO: M & M AEROSPACE HARDWARE, INC.
10000 N.W. 15TH TERRACE
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD83325	0331-0149-0	C FEDEX COLLECT	2/29/2008

CUSTOMER PO #



0BX849

QTY	U/M	PART #	DRAWING #
23,328	EA	MS24694S154	NASM24694
		5/16-24 X 1-13/32 PH 100F ALLOY/Cd2	Revision: NEW
		LOT#:	
		R25730 QTY: 23,328.00	pc#194
		DFAR 252.225-7014 COMPLIANT = Y	
		16 CTNS, TOTAL WT. 720.00 LBS WITH 0 ON BACKORDER	

PREFERENCE FOR DFARS 252.255-7014 ALT 1
LATEST REV
CHEM AND PHYS
SHIP SOONER IF POSSIBLE

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Page # 1

PILGRIM
JWL
QA MGR

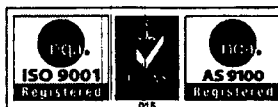
Authorized Rep.



**Pilgrim
Screw**
CORPORATION

Established 1932

CHEMICAL AND PHYSICAL CERTIFICATE



SOLD TO

M & M AEROSPACE HARDWARE, INC.
10000 N.W. 15TH TERRACE
MIAMI FL 33172
USA

MADE IN THE USA

CAGE CODE: 47253

DOCUMENT # PSQR0001 REV 4

MANUFACTURED BY

PILGRIM SCREW CORPORATION
120 SPRAGUE STREET
PROVIDENCE RI 02907
USA

TEL. 401-274-4090 FAX. 401-861-9890

CUSTOMER PO #/ CONTRACT #
0BX849

LOT # / JOB #
R25730

RAW MATERIAL HEAT #
477590

PACKING LIST #
PAC101056

MANUFACTURE DATE
11/19/2007

MATERIAL GRADE
UNS G87400

PURCHASE QTY
23,328

CERTIFICATION DATE
3/3/2008

RAW MATERIAL SOURCE
WIRETECH/CHARTER

SPECIFICATION/PART# - DRAWING # - REVISION

MS24694S154

NASM24694

NEW

NOMENCLATURE/ITEM DESCRIPTION

5/16-24 UNF-3A X 1-13/32 PH 100 FLT ALLOY

PROCUREMENT SPECIFICATION
NASM7839

THREAD SPECIFICATION
MIL-S-7742D/OTHER

MATERIAL SPECIFICATION
AMS6322N

HEAT TREAT SPECIFICATION
AMS-H-6875A/AMS2759/1C

FINISH SPECIFICATION
AMS-QQ-P-416B CLASS 3 TYPE II

NOTES COMPLIANT WITH DFARS252.225-7014 ALT.1

QA TEST SUMMARY

UTLIMATE TENSILE LBS / P.S.I.
8238/142613

HARDNESS
29-31 HRC

TORQUE IN / LBS
N/A

MAGNETIC PERMEABILITY
N/A

YIELD LBS / P.S.I.
N/A

SHEAR LBS / P.S.I.
N/A

OTHER TESTS

HEAD STRUCTURE
DECARBURIZATION
MAGNETIC PARTICLE INSP

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contract and specification requirements, and the material complies with all the contract and specification requirements. Revisions and/or amendments to specifications, when applicable, are in parenthesis (). The product specified herein was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item

Electronically counted quantity is within +/- 1% Specified.

PILGRIM
JWL
QA MGR

Jimmie L. Lamm



WireTech, Inc.

6440 E. Canning Street
Los Angeles, CA 90040
Phone (323) 722-4933
Fax (323) 721-2738

SOLD TO

Pilgrim Screw
259 Dexter Street
Providence, RI 02907
USA

WORK ORDER
057108

CERTIFICATION

HEAT NO.
477590
SALES ORDER / RLS
822989 / 1
ISO 9001-2000 REGISTERED



MECHANICAL TESTING
CERT # 911.01

CUSTOMER P.O. 45572	CUSTOMER PART RMWG87400-312D	QUANTITY 1,762 Lbs	CARRIERS 2	LADING NO 00067825	SHIPMENT DATE 10/05/2007			
SPECIFICATION P148740-103120A A-8740, AQ, SKFG, CHQ WIRE, SAIP PHOS & POLYMER, Size:0.311/0.313 Specifications: AMS 2301H, AMS 6322N, MIL-S-6049A AMEND 1, AMS-S-6049-A								
CERTIFICATION REQUIREMENTS								
Chemical Properties								
C .41	Si .24	Mn .95	P .013	S .016	Cu .15	Ni .43	Cr .42	Mo .21
Physical Properties								
Grain Size Jominy 1 6 J5=53		Jominy 2 J8=45	Jominy 3 J10=40	Inclusions Macro S2-A1-C2	Cleanliness F&S=0	Mill. Source Charter		
Country of Origin USA - DFAR Compliant								
Mechanical Properties								
TEST	UNITS					Results		
Tensile Strength	KSI					82.5		
Yield Strength	KSI					70.2		
% Elongation	%					25.5		
% Reduction of Area	%					69.1		
Rockwell Hardness B Scale	HRB (s)					86		

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. *The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47.*

REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 107, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140. The reported Chemical and Physical Properties are Melt Source results. Transcribed from mill certificates. HRB(S) are hardness results performed with a 1/16" steel ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. *Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.

TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.

Material is free of mercury, radium, or alpha contamination.

LOAD



CHARTER STEEL

CHARTER STEEL TEST REPORT Reverse Has Text And Codes

A Division of
Charter Manufacturing Company, Inc.

1658 Cold Springs Road

Saukville, Wisconsin 53080

(262) 268-2400

1-800-437-8789

FAX (262) 268-2570

Wiretech Incorporated
6440 East Canning Street
Los Angeles, CA 90040-
Attn:

Cust. P.O.	6056
Cust Part#	8740C1A230-C-R
Charter Sales Order	237848
Heat #	477590
Ship Lot #	516251
Grade#	8740 R SK FG AQ
Process	SA
Finish Size	29/32

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side, and that it satisfies those requirements.

Test Results of Heat Lot# 477590

Lab Code: 7388

OUTS. BILT SOURCE HEAT NUM. = N/R

Chemistry	C	MN	P	S	SI	NI	CR	MO	CU	SN	V
Wt%	0.41	0.95	0.013	0.016	0.240	0.43	0.42	0.21	0.15	0.008	0.001

AL	N	B	TI	NB
0.024	0.0060	0.0001	0.001	0.002

Jominy (HRC)	JOM01	JOM02	JOM03	JOM04	JOM05	JOM06	JOM07	JOM08	JOM09	JOM10	JOM11	JOM12
	58	58	57	55	53	51	48	45	42	40	40	38
	JOM13	JOM14	JOM15	JOM16	JOM18	JOM20	JOM22	JOM24	JOM26	JOM28	JOM30	JOM32
	37	36	34	34	33	32	31	31	30	30	30	29

JOMINY SAMPLE TYPE ENGLISH = B JOMINY LAB = 0358-01

CHEM. DEVIATION EXT.-GREEN = N/R

MACRO ETCH SURFACE = 1 MACRO ETCH RANDOM = 1 MACRO ETCH CENTER = 1

AMS 2301 FRO AVE = 0.00 AMS 2301 FRO IND = 0.00

AMS 2301 SEV AVE = 0.00 AMS 2301 SEV IND = 0.00

Test Results of Rolling Lot # 364838

MAX ALLOWABLE DEFECT = 0.0000

QC DEVIATION EXT.-GREEN = N/R

Test Results of Processing Lot # 516251

	# of Tests	Min Value	Max Value	Mean Value	
TENSILE (KSI)	2	83.1	87.0	85.1	TENSILE LAB = 0358-02
REDUCTION OF AREA (%)	2	60	67	64	RA LAB = 0358-02
ROCKWELL B (HRBW)	2	86	86	86	RB LAB = 0358-02
ROCKWELL C (HRC)	0	0	0	0	RC LAB = N/R

NUM DECARB = 2 FREE FERRITE DECARB = 0.000 FREE FERR & PARTIAL DECARB = 0.001

CP SPHERO % LAB = 0358-02 NUM SPHERO = 2 SPHERODIZATION (%) = 81.3

QC DEVIATION EXT.-PROCESSED = N/R

Specifications:

Manufactured per Charter Steel Quality Manual Rev 7, 10-27-06

Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:

Customer Document = COP 3010

Revision = M

Dated = 12-MAR-2003

Additional Comments:

Meets requirements of AMS8322 N and AMS 2301 J

Charter Steel
Saukville, WI, USA

Fax number: (323) 728-6360

Rem: Load1, Mail0, Fax



Testing Laboratory

Tim Leahy
Manager of Quality Assurance
10/15/2007

Date
4/05/16
08:47
Ship#: 069040

Sold KLX INC.
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX INC
To 9835 NW 14TH ST
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
089370	1/20/15	552550	29 999			Not on file	COLLECT Collect
OZZEM07							

Order qty	Qty ship	B/O qty	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
75000		25000	056051	MS21042L6	EA			29-Loc
	75000		M52LF3324-6			(4/26/16)		

* CERTS REQUIRED *

Cert Type 01

* DFAR 252.225.7014 REQUIRED *

CERTIFY ALSO TO NAS1291-6

A50A	DFAR	48618-000	32,971
M35A	15950	48682-000	1,475
N29C	15857	47578-000	40,554

***** ORDER COMMENTS *****
QTY TOLERANCE +/-2%
UNDER 150# FEDEX GROUND
0331-0149-0 MARK COLLECT
OVER 150# FEDEX NATIONAL LTL
018757
STANDARD FRT TERMS: EXW
DO NOT MAIL INVOICES
EMAIL INVOICES TO
KLX.payables@klx.com

*** Shipment Summary: 23 Cartons 1 Pallets 640.00 Weight

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List**Bill** KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 74761
Shipment Date: 03/22/16
Ship Via: Federal Express
Order Number: 55698
Order Date: 08/18/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0011K70
Terms: Net 30 Days

LOT 81219

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
2	125,000	139,720	0		EA	AN3-5A Bolt, machine-- Aircraft		81219

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0011K70

PART NUMBER: AN3-5A

REV: 3

LOT NUMBER: 81219

MANUFACTURED QUANTITY: 143,750

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/21/16


QUALITY ASSURANCE REPRESENTATIVE

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 70979
Shipment Date: 08/30/15
Ship Via: Federal Express
Order Number: 53650
Order Date: 01/15/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: OZZA286
Terms: Net 30 Days

LOT #77842

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	20,000	26,013	0		M	AN4-16A Bolt, machine-- Aircraft		77842

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZA286

PART NUMBER: AN4-16A

REV: 3

LOT NUMBER: 77842

MANUFACTURED QUANTITY: 46,200

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

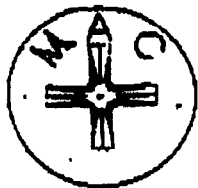
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/01/15


QUALITY ASSURANCE REPRESENTATIVE



MAC FASTENERS, INC.
1544 South Main Street
Ottawa, Ks 66067

CERTIFICATE
OF
CONFORMANCE

CUSTOMER M & M Aerospace		P. O. NUMBER OG1533
PART NUMBER AN5-17A		LOT NUMBER 07988A
QUANTITY 50,000	MATERIAL HEAT NUMBER CU674	DATE 6-29-98

WE HEREBY CERTIFY THAT THE PARTS FURNISHED
AGAINST THE ABOVE REFERENCED PURCHASE ORDER
WERE PROCESSED IN CONFORMANCE WITH ALL AP-
PLICABLE DRAWINGS AND SPECIFICATIONS. OBJEC-
TIVE EVIDENCE OF COMPLIANCE ARE ON FILE SUBJECT
TO EXAMINATION UPON REQUEST.


QUALITY ASSURANCE
Robert MacDonald, President

6-29-98

DATE

**Alcoa
Fastening
Systems**



Shipper ID: 903523

Page: 2

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

Ln Item Number Lot/Serial

1 BACS21Y6 *** Cont ***
Loc/Lot: S5104D 1786696 7,838,00 COO: CN
HTS CODE: 7318290000
SCHEDULE-B NUMBER: 7318290000 ECCN: EAR99
The export classification appears above. You are responsible for all
related export license requirements.

***** Total Qty Shipped:

12,932

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

**Alcoa
Fastening
Systems**



Shipper ID: 903523

Page: 1

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

Ship Via: FED EX GROUND
INCO Terms: PCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

SHIP VIA: PRO EX GROUND

BUYER: SCOTT REIDA

MATERIAL COMPLIES WITH PARTS

METALS* WITH ITS APPROVED 1

***SHIP VIA FEDX GROUND COLLECT

EX FREIGHT ECONOMY COLLECT

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0/-0

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV J CLAUSES: A, A.1, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z, AA, AB, AC, AD, AE, AF, AG, AH, AI, AJ, AK, AL, AM, AN, AO, AP, AQ, AR, AS, AT, AU, AV, AW, AX, AY, AZ, BA, BB, BC, BD, BE, BF, BG, BH, BI, BJ, BK, BL, BM, BN, BO, BP, BQ, BR, BS, BT, BU, BV, BW, BX, BY, BZ, CA, CB, CC, CD, CE, CF, CG, CH, CI, CJ, CK, CL, CM, CN, CO, CP, CQ, CR, CS, CT, CU, CV, CW, CX, CY, CZ, DA, DB, DC, DD, DE, DF, DG, DH, DI, DJ, DK, DL, DM, DN, DO, DP, DQ, DR, DS, DT, DU, DV, DW, DX, DY, DZ, EA, EB, EC, ED, EE, EF, EG, EH, EI, EJ, EK, EL, EM, EN, EO, EP, EQ, ER, ES, ET, EU, EV, EW, EX, EY, EZ, FA, FB, FC, FD, FE, FF, FG, FH, FI, FJ, FK, FL, FM, FN, FO, FP, FQ, FR, FS, FT, FU, FV, FW, FX, FY, FZ, GA, GB, GC, GD, GE, GF, GG, GH, GI, GJ, GK, GL, GM, GN, GO, GP, GQ, GR, GS, GT, GU, GV, GW, GX, GY, GZ, HA, HB, HC, HD, HE, HF, HG, HH, HI, HJ, HK, HL, HM, HN, HO, HP, HQ, HR, HS, HT, HU, HV, HW, HX, HY, HZ, IA, IB, IC, ID, IE, IF, IG, IH, II, IJ, IK, IL, IM, IN, IO, IP, IQ, IR, IS, IT, IU, IV, IW, IX, IY, IZ, JA, JB, JC, JD, JE, JF, JG, JH, JI, JJ, JK, JL, JM, JN, JO, JP, JQ, JR, JS, JT, JU, JV, JW, JX, JY, JZ, KA, KB, KC, KD, KE, KF, KG, KH, KI, KJ, KK, KL, KM, KN, KO, KP, KQ, KR, KS, KT, KU, KV, KW, KX, KY, KZ, LA, LB, LC, LD, LE, LF, LG, LH, LI, LJ, LK, LL, LM, LN, LO, LP, LQ, LR, LS, LT, LU, LV, LW, LX, LY, LZ, MA, MB, MC, MD, ME, MF, MG, MH, MI, MJ, MK, ML, MM, MN, MO, MP, MQ, MR, MS, MT, MU, MV, MW, MX, MY, MZ, NA, NB, NC, ND, NE, NF, NG, NH, NI, NJ, NK, NL, NM, NN, NO, NP, NQ, NR, NS, NT, NU, NV, NW, NX, NY, NZ, OA, OB, OC, OD, OE, OF, OG, OH, OI, OJ, OK, OL, OM, ON, OO, OP, OQ, OR, OS, OT, OU, OV, OW, OX, OY, OZ, PA, PB, PC, PD, PE, PF, PG, PH, PI, PJ, PK, PL, PM, PN, PO, PP, PQ, PR, PS, PT, PU, PV, PW, PX, PY, PZ, QA, QB, QC, QD, QE, QF, QG, QH, QI, QJ, QK, QL, QM, QN, QO, QP, QQ, QR, QS, QT, QU, QV, QW, QX, QY, QZ, RA, RB, RC, RD, RE, RF, RG, RH, RI, RJ, RK, RL, RM, RN, RO, RP, RQ, RR, RS, RT, RU, RV, RW, RX, RY, RZ, SA, SB, SC, SD, SE, SF, SG, SH, SI, SJ, SK, SL, SM, SN, SO, SP, SQ, SR, SS, ST, SU, SV, SW, SX, SY, SZ, TA, TB, TC, TD, TE, TF, TG, TH, TI, TJ, TK, TL, TM, TN, TO, TP, TQ, TR, TS, TT, TU, TV, TW, TX, TY, TZ, UA, UB, UC, UD, UE, UF, UG, UH, UI, UJ, UK, UL, UM, UN, UO, UP, UQ, UR, US, UT, UY, UZ, VA, VB, VC, VD, VE, VF, VG, VH, VI, VJ, VK, VL, VM, VN, VO, VP, VQ, VR, VS, VT, VU, VV, VW, VX, VY, VZ, WA, WB, WC, WD, WE, WF, WG, WH, WI, WJ, WK, WL, WM, WN, WO, WP, WQ, WR, WS, WT, WU, WV, WW, WX, WY, WZ, XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XK, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU, XV, XW, XX, XY, XZ, YA, YB, YC, YD, YE, YF, YG, YH, YI, YJ, YK, YL, YM, YN, YO, YP, YQ, YR, YS, YT, YU, YV, YW, YX, YY, YZ, ZA, ZB, ZC, ZD, ZE, ZF, ZG, ZH, ZI, ZJ, ZK, ZL, ZM, ZN, ZO, ZP, ZQ, ZR, ZS, ZT, ZU, ZV, ZW, ZX, ZY, ZZ

RELEASE NUMBER: LZXS0WMY47

Sales Order: P495588 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarks: ADILHNE

Ln Item Number

Description

Rev Qty Shipped

Qty B/O UM

1 BACS21Y6

STUD ASSY (2600-6)

12932.0

0.0 EA

TSO C148

Cust Line #: 1

Customer Item: BACS21Y6

Required Date: 09/24/14 Promised Date: 12/12/14

MPG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE #2 INVOICE WITH LINE #1

PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS

Loc/Lot: 85BB32

1786699

5,094.00

COO: CN

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Shipper ID: 903523

Page: 1

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

SHIP VIA FED EX GROUND

BUYER: SCOTT REIDA

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS WITH ITS ALTERNATE 1.

***SHIP VIA FED EX GROUND COLLECT REF: 0331-0149-0 IF 100 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT: 018751

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0.00 %

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV J CLAUSES: A,A.1,B,C,H,D,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

LATEST REV.

RELEASE NUMBER: LZX50WMY47

Sales Order: P495588 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarks: ADILENE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O WM
1	BACS21Y6	STUD ASSY (2600-6)		12932.0	0.0 EA
	TSC CL48				
	Cust Line #: 1				
	Customer Item: BACS21Y6				
	Required Date: 09/24/14	Promised Date: 12/12/14			
	MFG C OF C CHEM & PHYS TEST REPORT REQ				
	CHARGES ON LINE #2	INVOICE WITH LINE #1			
	PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS				
	Loc/Lot: S5BB32	1786699		5,094.00	COO: CN

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemical and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

[Signature]
Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa
Fastening
Systems



Aerospace Products
Torrance Operations

3000 W Lomita Blvd
Torrance, CA 90505 USA
Tel: 1 310 784 2800

CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

Customer :	<u>B/E AEROSPACE INC</u>
Part Number :	<u>2600-6</u>
Customer P/N :	<u>NSA55132-108 REV. G / 3D0063-6AS REV. G / HS4431-8 REV. R</u>
P.O. Number :	<u>OWMY47</u>
Lot Number :	<u>1786696</u>
Quantity :	<u>7838</u>

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.

Quality Assurance

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

Alcoa Global Fasteners, Inc.

ATS • Camloc • Dalron • Eagle • Euroalm • Huck • Kaynar • K-FAST • Metrol • Monaro • Microdot • RAM • Rosan • Screw-Corp • Blinmonix • SNEP • Technico • Tridair • Vol-Bhan



Automatic SMP
709 2nd Ave. SE.
P.O. Box 1608
Decatur AL 35601
USA

Phone: 256-353-1931
Fax: 256-355-3612

Pack Slip: 41185

Packing Slip

Page: 1 of 3

Ship To:

KLX Inc.
9835 NW 14th Street
Miami FL 33172
USA

Sold To:

KLX Inc.
P.O. Box 025263
Miami FL 33102-5263
USA

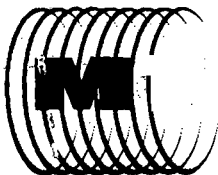
klx.payables@KLX.com

Ship Date: 11/29/2016

Ship Via: Fed Ex Freight Economy

F.O.B.: Origin FRT Collect

PO Line	Planned Qty	Shipped Qty	Part Number/Description	Rev
Sales Order: 720447 Your PO: 0005J83				
	20,000	6,920	NAS509-5C Nut, CD, Thk, A286, Pass Our Part: NAS509-5C	8
Lot #: 19474 Weight: 61 Pkgs: 3 QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply DFAR Certifications ECCN # 9A991	20,000	3,466	NAS509-5C Nut, CD, Thk, A286, Pass Our Part: NAS509-5C	8
Lot #: 19476 Weight: 30 Pkgs: 1 QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply DFAR Certifications ECCN # 9A991	20,000	1,879	NAS509-5C Nut, CD, Thk, A286, Pass Our Part: NAS509-5C	8
Lot #: 19329 Weight: 17 Pkgs: 1 QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply DFAR Certifications ECCN # 9A991	20,000	731	NAS509-5C Nut, CD, Thk, A286, Pass Our Part: NAS509-5C	8
Lot #: 19472 Weight: 7 Pkgs: 1 QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply DFAR Certifications ECCN # 9A991				



Meg Technologies, Inc.
15381 Assembly Lane
Huntington Beach, CA 92649
714.893.3050 / 714.893.3404 (FAX)

PACKING SLIP

ORDER NO.	ORDER DATE	PAGE NO.
125568	06/29/16	1
CUSTOMER PURCHASE ORDER NUMBER		
003H572		

BILL TO:

KLX Inc.

P.O. Box 025263
Miami, FL 33102-5263
USA

SHIP TO:

KLX Inc.
9835 NW 14th Street
MIAMI, FL 33172
USA

CUSTOMER NO.	SHIP DATE	SHIP VIA	SHIPPING INSTRUCTIONS	
MM01		FEDEX GROUND	FEDEX ACCT# 033101490 DO NOT INSURE	
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION		UOM

50

50

ALS4-428-165
INSERT

EA

1

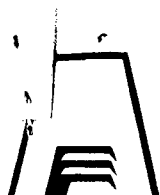
1

CERT 1
MFG C OF C
AVK LOT#012V1863

EA

Meg Technologies Inc. (MTI) hereby certifies that the parts furnished on this order conform to the applicable drawings and/or military/manufacture Specifications and drawings such as AN, MS and military drawings/standards. All returns must be reported within 10 days of receipt. No returns will be accepted without MTI authorization.

Tammy Buck, CEO and President



Automatic SMP
709 2nd Ave. SE.
P.O. Box 1608
Decatur AL 35601
USA

Phone: 256-353-1931
Fax: 256-355-3612

Pack Slip: 41947

Packing Slip

Page: 1 of 2

Ship To:

KLX Inc.
9835 NW 14th Street
Miami FL 33172
USA

Sold To:

KLX Inc.
P.O. Box 025263
Miami FL 33102-5263
USA

klx.payables@KLX.com

Ship Date: 2/8/2017

Ship Via: Fed Ex Freight Economy

F.O.B.: Origin FRT Collect

PO Line	Planned Qty	Shipped Qty	Part Number/Description	Rev
---------	-------------	-------------	-------------------------	-----

Sales Order: 721161

Your PO: 001EB49

10,492

10,492

NAS509-08C

8

Nut, CD, Thk, A286, Pass

Our Part: NAS509-08C

Lot #: 19520

Weight: 30

Pkgs: 1

QAP 33.0 Clauses A, A.1, B, C, E, H, P, U, V apply

DFAR Certifications

ECCN # 9A991

Sales Order: 722128

Your PO: 002NE31

10,000

6,826

NAS1423C3

4

Nut, CD, Thin, A286, Pass

Our Part: NAS1423C3

Lot #: 19848

Weight: 22

Pkgs: 1

QAP 33.0 Clauses A, A.1, B, C, E, H, P, U, V apply

DFAR Certifications

Sales Order: 722755

Your PO: 003NP88

25,000

18,148

NAS1423-5LH

4

Nut, CD, Thin, Cad, LH

Our Part: NAS1423-5LH

Lot #: 19757

Weight: 82

Pkgs: 3

DFAR Certification

Sales Order: 722871

Your PO: 003T317



Automatic SMP
709 2nd Ave. SE
P.O. Box 1608
Decatur, AL 35601

Phone: 256-353-1931
Fax: 256-355-3612

Certification

Ship To:

KLX Inc.
9835 NW 14th Street

Miami, FL 33172

Sold To:

KLX Inc.
P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 2/8/17

Sales Order: 723156
Your PO: 004BE18
Shipped Qty: 4,664

Part #: NAS509-4C
Our Part: NAS509-4C
Lot #: 20008

Rev. 8

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

Airbus certification # 100082.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

This is a certified true copy of the original certification for the parts listed on this C of C. We have the original certification on file here at Automatic SMP. The copy is legible reproducible and printed on paper permanent in nature.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009.
Signatures on this document have been electronically produced.

Sincerely,

Quality Assurance Representative

Digitally signed by Cindy Louallen
DN: cn=Cindy Louallen, o=Automatic SMP,
ou=Quality Assurance,
email=Cindy.Louallen@automaticsmp.com, c=US
Date: 2017.02.07 13:49:42 -06'00'

**GREER STOP NUT**

Greer Stop Nut
481 McNally Drive
Nashville, TN 37211

Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com

CERTIFICATE OF CONFORMANCE

Date of Certification: December 29, 2014

Sold To: B/E Aerospace Consumables Management
9835 NW 14th St
Miami, FL
33172

Purchase Order No: 0YXZ48

Customer Part No: AN310-C4 Rev. 10 & NASM310 Rev. 1

Item No: 001

Greer Part No: L79SC310-0428

Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 502120-310

Qty. Manufactured: 25,288

Qty. Shipped: 3,831

Manufacturing Date: 10-29-14

Material: 303 s/s Material Specification: AMS 5640 U / ASTM-A582-12E1

Material Supplier: CARPENTER

Mill Heat No: 746373

Greer Steel Date: JD526R

Procurement Spec: FF-N-836E

Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 4,080 lbs.

Tested To: 4,080 lbs.

Sample Size: 4

Non-Destructive Testing: Liquid Penetrant

Spec: ASTM E1417-13

Sample Size: 29

Fluorescent Penetrant Inspection in accordance with PT2000 Rev. 21 DTD 12/11/13 as modified by PT69811 Rev. 13 DTD 6/25/12

Surface Finish: Passivate

Specification: AMS-2700 Mth. 1, CL 4, Rev. E

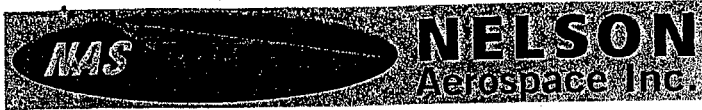
The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

Product is compliant to DFARS 252.225-7014 ALT 1.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000000787-0000

Fran Glover
Quality Assurance Coordinator



PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505
MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 303759 SO	YOUR ORDER NO. 002SL97	TERMS Net 60 Days	DATE 9/27/2016	INVOICE NO. 344752 RI
WAYBILL NO. 10X10X10		SHIP VIA FED EX GRND		F.O.B. SHIP POINT
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN938D6 TEE, TUBE, INTERNAL THREAD AN938-6D FULL CERTS REV 6 Freight Weight (lbs)	02	419018	113 Partial 1 9		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".
 THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY *Ken Jarrant*
 QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Sep/24/2016

Customer	KLX, INC.			PO No.	002SL97
DMC Part No.	AN938D6_REV.6 	Lot No.	419018 	Quantity	113.00
Customer Part No. / Rev	AN938-6D 	Order No.	303759 	Line No.	001

COMPONENT SUMMARY:

Component Part No.	Description	Lot No.	Traceability No.
AN938-6DF 	FORGING 	1607060013 	HT:394294 RMLC: 15D8496-102

PROCESS:

BLUE ANODIZE PER MIL-A-8625F, AMEND 1, TY 2 CL 2 (JENCO PLATING CERT NO.:98672)

MATERIALS USED IN THE PROCESS/MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name:

BARRAGAN, ANABEL

Title:

Quality Assurance Representative



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 7680

Data 19/08/2016

Pag. 1 / 1

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod. Cliente

Part Number - goods description		Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	OCIR	FAI
1	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462				X
2	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462				X
3	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462				X
4	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462				X
5	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462				X
6	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462				X
7	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462				X
8	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462				X
9	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462				X
10	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462				X

- Notify Party: klx.usbrokerage@a1.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account
#018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione	Modalità di consegna	Firma conducente
VETTORE	PORTO ASSEGNATO	Firma destinatario
Causale trasporto	Data inizio trasporto	Firma primo vettore
VENDITA PRODUZIONE	Data ritiro merce	Firma secondo vettore
Primo vettore		
FEDERAL EXPRESS EUROPE INC. # 033101490		
Secondo vettore	Data ritiro merce	

AI SENSI DELL'ART. 13 D. LGS 198 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA COME SEGUE
DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 7680****Date** 19/08/2016 **Pag.** 1 / 1**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462	
2	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462	
3	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462	
4	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462	
5	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462	
6	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462	
7	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462	
8	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462	
9	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462	
10	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462	

- Notify Party: klx.usbrokerage@t.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO321961
Order Date: 05/02/08
Print Date: 12/06/10

Page: 1



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0FA342

Credit Terms: Net 30
Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.




BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

DO NOT DESTROY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped
8	CCR264SS-3-02 Customer Item: BACR15DR3-2 S1972-2 NSA5448-24-02 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS	1600	EA	02/01/11
		EZLINE-2 87418508	66900.0	()
		EZLINE-2 87418510	95900.0	()
		O0201 87418513	87200.0	()
9	CCR264SS-3-02 Customer Item: BACR15DR3-2 S1972-2 NSA5448-24-02 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I	1600	EA	02/01/11

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



CERTIFICATE OF TEST

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THE REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. **THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF THE LABORATORY.**

PARTS MANUFACTURED IN: ☐ U.S.A. ☒ MEXICO
AFS IS IN COMPLIANCE WITH DFAR 252.225.7009

Delfina Martinez
Signature of Quality Assurance Representative

9-10-14
Date

P.O. No:	OMMR88	Item No:	MS21042L5 REV.1
Quantity Ordered:	181,590	Date Cert Ordered:	9-10-14
Customer:	B/E AEROSPACE CONSUMABLES	ID No.:	51693
Description:	HEX NUT	Procurement Spec.:	NASM25027
Also Certified To:	NAS1291-5 REV.14	Additional Info:	RH30A5
Date of Manufacture:	8-25-14		

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

IF APPLICABLE, CHECK ON BELOW:

☐ **FAA CERTIFICATION (PMA):** IT IS HEREBY CERTIFIED THAT (A) THE PARTS AND/OR MATERIALS REFLECTED HERE-IN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN FEDERAL AVIATION REGULATION, PART 21, SUB-PART K, PARAGRAPH 21.303 AND (B) ALL PARTS AND/OR MATERIALS ARE CERTIFIED NEW, CONFORMS TO THE DESIGN DATA AND ARE IN AIR WORTHY CONDITION.

Signature of Quality Assurance Representative

Date

☒ **TSO-C148 STATEMENT:** THE PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH TSO-C148. THE CONDITIONS AND TESTS REQUIRED FOR TSO APPROVAL OF THIS ARTICLE ARE MINIMUM PERFORMANCE STANDARDS. AIRCRAFT FASTENERS APPROVED UNDER THIS TSO ARE NOT NECESSARILY INTERCHANGEABLE WITH OTHER AIRCRAFT FASTENERS APPROVED UNDER THIS TSO. FASTENERS OF SIMILAR DIMENSIONAL PROPERTIES MAY HAVE WIDELY VARYING PERFORMANCE AND METALLURGICAL PROPERTIES. SUBSTITUTION OF PARTS MAY ONLY BE DONE IS ACCEPTABLE TO OR APPROVE BY THE ADMINISTRATOR.

Delfina Martinez
Signature of Quality Assurance Representative

9-10-14
Date



Results of Self-Locking Nut Testing

Conducted in accordance with EASA SIB No.:2012 06R2

Part No. MS21042L5

B/E Aerospace Control No.(s) 2014112280

Manufacturer's Lot No. 51693

Date testing commenced – 02 Dec 2014

Date testing completed – 09 Dec 2014

Tested by – Simon Varney

Method –

- 1) Representative sample of 22 nuts withdrawn from stock. Nuts assembled to suitable bolts and spacers to torque value referenced in EASA SIB No.:2012-06R2 Table 1.
- 2) Assembly of Self-Locking Nut, Bolt and Spacer checked post torque application to verify components correctly seated and aligned.
- 3) After 7 days the 22 nut/spacer/bolt disassembled and visual inspection conducted for indications of cracking or damage.
- 4) Evaluate and report results.

Equipment used –

Norbar Torque Wrench Serial No. 2014/288483

Calibration Certificate No.191606

Results – PASS / FAIL -

No defects were detected during visual examination of the sample nuts.

Signed

B/E Aerospace stamp No.

Date 09 Dec 2014



Limitations

The opinions expressed in this report are those of the testing engineer, the company does not accept responsibility for any action attributed to this report. The tests are conducted in a controlled environment with experienced engineers but are always subject to uncertainties, the results and the information provided are therefore not absolute.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35433

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
19	435	EA	MS21042L4	MS21042L4	45781-000	MACLEAN-ESNA	019L2		


Jason Lewis
Senior Director, Global Quality

02/28/17

2av # 02/28/17

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 10/4/2014

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4
MANUFACTURER'S LOT SIZE 96598 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 45781 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 0PYW91 PACKING LIST #: 65995
ESNA ORDER #: 080310 QTY PACKAGED: 123623
CUSTOMER PART #: MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .281 4037 WIRE DATE MFG: 06/30/14
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 45781 - 000 MILL HEAT NO. 10303760 VENDOR WIRE TECH

FINISH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

23 HR STRESS EMBRITTLEMENT LOADED TO 33 IN LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 6490 MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

HARDNESS REQUIRMENT HRC 43-46 IS HRC 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 12

MT PER SPEC 718 X

SAMPLE SIZE(MT - PCS): 50

ACCEPTED(PCS): 50

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

TERESA MELTON, QUALITY ASSURANCE MANAGER

Brenda Ramsey, Quality Inspector

FSCM/CAGE NO. 019L2

QAF68 REV. 10-2-14

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Sep 26, 2016
PACKING SLIP NO: 451593 C
JOB NUMBER: 189678

Sold to:
KLX, Inc.
Attention: Accounts Payable
10000 NW 15th Terrace
Miami FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

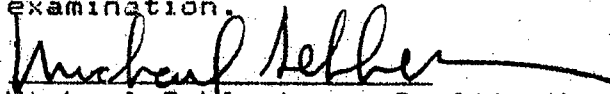
Cust No. 2252/14 Customer P.O. No. 003H260 Ship Date 9/26/16 Ship Via RPS F.O.B. VOSS PL1

Our Order NO. 189678 Order Date 6/15/16 Sales Rep Terms NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description	REV	UM
500	500	MS21920-24 BAND CLAMP	REV-D	EA
Voss Internal #: 0476293				
MS21920-24 REV D				
ITEM #1				
FEDEX GRND ACCT #0331-0149-0				
2 CTNS @ 30# EA				
2 CTNS @ 250 PCS EA				

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

PACKING SLIP

4/9/2015

CLICK BOND INC.
2151 LOCKHEED WAY
CARSON CITY, NV 89706-0713
CAGE CODE 66530



Bill To:

KLX INC
** E-MAIL INVOICE TO **
KLX.Payables@KLX.com

MIAMI, FL 33102-5263
USA

Ship To:

KLX AEROSPACE SOLUTIONS
9835 NW 14th STREET

MIAMI, FL 33172
USA

Your P.O.	Shipped Via	Terms	Ordered By	Our Order No.
0ZYYP23	FEDEX GRND COLL	NET 45	DENNIS GREEN	20141609

ITEM	ORDER QUANTITY	TOTAL SHIPPED	UNIT MEASURE	PART NUMBER
01	2000.0000	2000.0000	EA	CB4022V3CR8 RIGHT ANGLE NUTPLATE B0204068V3CR8



ARCONIC

Packing Slip



Packing Slip: 9948156022

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

=====
Pack Date Order # Cust PO Ship Via Weight Pkgs #

11/16/16 F573930 0032S76 7

=====
Line/Rel Item U/M Qty Ordered Qty To Pack

17-1 AAT840 EA 250,000 101,000
H41-3

C/I: MS21043-3

PO Item #: 17

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 03/03/17

Key Date: 12/15/16

Lot: M035184-000

COO:MEXICO

Waybill:

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code: 7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 18 INVOICE WITH L
INE # 17
DUAL CERT TO: NAS1291C3

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ARCONIC

Packing Slip



Packing Slip: 9948156022

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C.
1304 & CFR part 134 provide that the articles or their
containers must be marked in a conspicuous place as
legibly, indelibly & permanently as the nature of the article or
container will permit, in such a manner as to indicate to an
ultimate purchaser in the United States, the English name of
the country of origin of the article.

Order Contact:

=====
Pack Date Order # Cust PO Ship Via Weight Pkgs #
=====
11/16/16 F573930 0032S76

=====
Line/Rel Item U/M Qty Ordered Qty To Pack
=====
17-1 AAT840 EA 250.000 101.000
H41-3

C/I: MS21043-3
PO Item #: 17

Cust Date: 03/03/17
Kay Date: 12/15/16

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M035184-000 COO: MEXICO

Waybill: _____

ECCN: EAR99 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0060

The export classification appears above. You are
responsible for all related export license
requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 18 INVOICE WITH L
INE # 17
DUAL CERT TO: NAS1291C3

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with
the contract, drawing specifications, and other applicable documents. All
required process certifications, chemicals and physical test reports are on file
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full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

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Eagle Products: Cage Code 66776

Rosari Products: Cage code 66776

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USA

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9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/16/16	F573930	0032S76			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

=====

SHIP VIA FED EX GRD
BUYER: PEELEUMB LLABANI
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE
Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-
0149-0 IF 150 LBS OR MORE: SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176
860.***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H
,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T
HIS SHIPMENT**
REV. 3

CERTIFICATE OF CONFORMANCE

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FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

=====
Pack Date Order # Cust PO Ship Via Weight Pkgs #

11/16/16 P573930 0032S76

=====
Line/Rel Item U/M Qty Ordered Qty To Pack

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P
ER B. LOYCANO/TK 7/28/16. 3 Percent
discount applied againts line # 15
**

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P
ER B. LOYCANO/TK 7/28/16. 4 Percent
discount applied againts line # 17
**

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P
ER B. LOYCANO/TK 7/28/16. 4 Percent
discount applied againts line # 19

VB 8/2/16
chem & phys certs

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CUSTOMER'S COPY

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HANGCAP CP
ISO 9001
CERTIFIED

632099**Packing List &
Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
---	-------------	---	----------

DATE ORDER REC'D 07/10/2013	ORDER NUMBER 1A1738	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	1,260,433	100,000	NAS1149D0563J REV 6 /LOT#Z5247 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD516 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR	
---	-----------	---------	---	--

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: Date: DEC 29 2016

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

**GREER STOP NUT**Greer Stop Nut
481 McNally Drive
Nashville, TN 37211Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com**CERTIFICATE OF CONFORMANCE**Date of Certification: January 21, 2015Sold To: KLX INC.
9835 NW 14th St
Miami, FL
33172Purchase Order No: 0YXZ48Customer Part No: AN310-C4 Rev. 10 & NASM310 Rev. 1 Item No: 001Greer Part No: L79SC310-0428 Nomenclature: Nut, Plain, CastellatedLot No/Serial No: 502120-320 Qty. Manufactured: 27,382 Qty. Shipped: 19,522Manufacturing Date: 1-21-15Material: 303 s/s Material Specification: AMS 5640 U / ASTM-A582-12E1 Material Supplier: CARPENTERMill Heat No: 746373 Greer Material Lot: JD00000000000006Procurement Spec: FF-N-836E Threads: MIL-S-7742 Rev. D Am. 1Proof Load: 4,080 lbs. Tested To: 4,080 lbs. Sample Size: 4Non-Destructive Testing: Liquid Penetrant Spec: ASTM E1417-13 Sample Size: 29

Fluorescent Penetrant Inspection in accordance with PT2000 Rev. 21 DTD 12/11/13 as modified by PT69811 Rev. 13 DTD 6/25/12

Surface Finish: Passivate Specification: AMS-2700 Mth. 1, CL 4, Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

Product is compliant to DFARS 252.225-7014 ALT 1.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000000788-0000Fran Glover
Quality Assurance Coordinator

MACFASTENERS, INC.

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

Packing List**Bill** KLX INC.**To:** 10000 NW 15th Terrace

Miami, FL 33172

United States

Ship KLX Aerospace Solutions**To:** 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 76968**Shipment Date:** 08/18/16**Ship Via:** Federal Express**Order Number:** 55077**Order Date:** 06/16/15**Customer Code:** KLX**Phone:** (305) 925-2600**PO Number:** 000KK67**Terms:** Net 30 Days

LOT 86202

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
3	62,600	56,790	0	5,810	M	AN3C4A Bolt, machine-- Aircraft		86202

Packing Clerk's Initials
MACFASTENERS, INC.Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OFKP58

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 61131

MANUFACTURED QUANTITY: 12,000

MILL HEAT NUMBER: 8076628

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 09/13/12


QUALITY ASSURANCE REPRESENTATIVE